

1 BILL NO. S-85-02-18

2 SPECIAL ORDINANCE NO. S-

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-43695 by the City of  
5 Fort Wayne by and through its Depart-  
6 ment of Purchasing with Eaglebrook  
7 Environmental for the Water Pollution  
8 Control Plant.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-43695,  
12 between the City of Fort Wayne, by and through its City Utilities,  
13 and the Department of Purchasing with Eaglebrook Environmental,  
14 for the Water Pollution Control Plant, respectfully for:

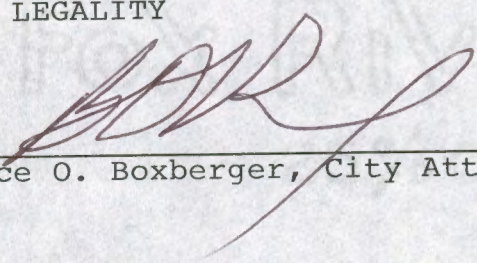
15 the purchase of Liquid Ferrous Sulfate  
16 for the Water Pollution Control Plant;  
17 estimated delivery of five (5) loads  
18 of 42,000 pounds per week;

19 involving a total cost of One Hundred Thousand and No/100 Dollars  
20 (\$100,000.00), all as more particularly set forth in said Purchase  
21 Order, which is on file in the Office of the Department of Pur-  
22 chasing, and is by reference incorporated herein, made a part  
23 hereof, and is hereby in all things ratified, confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force  
25 and effect from and after its passage and any and all necessary  
26 approval by the Mayor.

27   
Councilmember

28 APPROVED AS TO FORM  
29 AND LEGALITY

30   
31 Bruce O. Boxberger, City Attorney  
32



Read the first time in full and on motion by Henry, seconded by Delaney, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATE: 2-12-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Delaney, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>      </u>	<u>      </u>	<u>1</u>	<u>      </u>
<u>BRADBURY</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>HENRY</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>REDD</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 2-26-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. 1-27-85 on the 26th day of February, 1985,

ATTEST: (SEAL) Mark E. GiaQuinta  
Sandra E. Kennedy PRESIDING OFFICER  
SANDRA E. KENNEDY, CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1985, at the hour of 11:02 o'clock A. M., E.S.T.  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 1985, at the hour of 4:30 o'clock P. M., E.S.T.  
Win Moses, Jr.  
WIN MOSES, JR., MAYOR

BID # 723 - LIQUID FERROUS SULFATE - WATER POLLUTION CONTROL PLANT

VENDOR	PRICE PER POUND/INCLUDES FREIGHT	ESTIMATED REQUIRED NEEDS - 5/1/12, 000# LOADS PER WEEK
EAGLEBROOK ENVIRONMENTAL	\$ .143	
K.A. STEEL CHEMICAL	\$ 23	
CONSERVATION CHEMICAL	NO BID	



DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant

2601 Dwenger Avenue

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bids January 18, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
16,000	lbs. Fe	LIQUID FERROUS SULFATE PER THE ATTACHED SPECIFICATIONS (See page 11 of 18).	\$0.23	\$125,580 <sup>00</sup>
AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>				

Bond required ☐ NO ☒ YES \$500 Performance Bond ☒ NO ☐ YES  
See Instruction Item No. 13 on reverse side hereof.  
1/2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the rates opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

James C. Byczek  
K.A. Steel Chemicals Inc.

By James C. Byczek Product Mgr.

Address 2050 Hawthorne Ave.

at Melrose Park, IL 60160 Dated 1/15/85

## SPECIFICATIONS FOR LIQUID FERROUS SULFATE

January 31, 1985 to December 31, 1985

Liquid ferrous sulfate to be delivered to Water Pollution Control Plant at the rate of (5 more or less) 42,000 lbs. tank truck loads per week. Price will rate per pound of Iron (FE) only. Tank trucks will be responsible for pumping the liquid ferrous sulfate to either of three (3) 12,000 gallon storage tanks. Deliveries must be made between the hours of 7:30 a.m. to 2:00 p.m. (E.S.T.) Monday thru Friday (NO HOLIDAY DELIVERY). Any loads delivered after specified time will be charged overtime for unloading the ferrous sulfate at the WPC Plant. Trucks will be weighed in and out at private truck scales. Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of iron (FE). Concentration of liquid ferrous sulfate to be approximately 5 to 6%. We require a firm price for all shipments during the period stated above. Payments to be based on our lab analysis for Iron (FE). MUST REQUIRE NO ON SITE SCREENING

PRICE PER POUND (FE) .....\$ 0.23



Fund \_\_\_\_\_  
Appropriation No. \_\_\_\_\_

To: General Commitment  
 Name of Company: John F. Hutton  
 Address: 1150 Junction Avenue  
Shermanville, In. 11/17/8

## SPECIFICATIONS FOR LIQUID FERROUS SULFATE

January 31, 1985 to December 31, 1985

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PRICE PER POUND (FE) .....\$ 143



A- 43695

DATE 02/07/85

REQ. NO. 00002

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-14-533-S15-44-25A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310  
ONE MAIN STREET  
FORT WAYNE IN 46802

EAGLEBROOK ENVIRONMENTAL 7495-02  
C/O BY PRODUCTS, INC.  
1150 JUNCTION AVENUE  
LSCHERERVILLE IN 46375

DELIVER TO: DEPART-  
MENT OR DIVISION

WATER POLLUTION CONTROL PLANT  
2601 DWENGER  
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U043695

RW

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BLK	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER-BID #723	100000.00	100000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL PLANT.		
		THESE PURCHASES WILL BE LIMITED TO LIQUID FERROUS SULFATE .		
		TERM OF AGREEMENT: 1/1/85 TO 12/31/85		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMOUNT OF \$100,000.00 PER SPECIFICATIONS IN BID REF. #723.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
FOR INFORMATION:	PURCHASING	219-427-1101	TOTAL	100000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER



DATE 02/07/85

REQ. NO. 00002

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION 5-14-533-S15-44-25A  
AND FUND NUMBER

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310  
ONE MAIN STREET  
FORT WAYNE IN 46802

EAGLEBROOK ENVIRONMENTAL 7495-02  
C/O BY PRODUCTS, INC.  
1150 JUNCTION AVENUE  
SCHERERVILLE, IN 46375  
DELIVER TO: DEPARTMENT OR DIVISION

WATER POLLUTION CONTROL PLANT  
2601 DWENGER  
FORT WAYNE, IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
		<b>BLANKET PURCHASE ORDER</b>		
		LIQUID FERROUS SULFATE TO BE DELIVERED TO WATER POLLUTION CONTROL PLANT AT THE RATE OF 5 MORE OR LESS 42,000 LBS. TANK TRUCK LOADS PER WEEK. PRICE WILL RATE PER POUND OF IRON (FE) ONLY. TANK TRUCKS WILL BE RESPONSIBLE FOR PUMPING THE LIQUID FERROUS SULFATE TO EITHER OF THREE (3) 12,000 GALLON STORAGE TANKS. DELIVERIES MUST BE MADE BETWEEN THE HOURS OF 7:30 am to 2:00 pm (E.S.T.) MONDAY THRU FRIDAY (NO HOLIDAY DELIVERY). ANY LOADS DELIVERED AFTER SPECIFIED TIME WILL BE CHARGED OVERTIME FOR UNLOADING THE FERROUS SULFATE AT THE WPC PLANT. TRUCKS WILL BE WEIGHED IN AND OUT AT PRIVATE TRUCK SCALES. WEEKLY DELIVERY SCHEDULES TO BE PHONED IN TO YOUR OFFICE. QUOTED PRICE BASED ON DELIVERED PRICE PER POUND OF IRON (FE). CONCENTRATION OF LIQUID FERROUS SULFATE TO BE APPROXIMATELY 5 to 6%. WE REQUIRE A FIRM PRICE FOR ALL SHIPMENTS DURING THE PERIOD STATED ABOVE. PAYMENTS TO BE BASED ON OUR LAB ANALYSIS FOR IRON (FE). MUST REQUIRE NO ON SITE SCREENING		
		PER SPECIFICATION IN BID REF. # 723 SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE # DATE		

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER



BILL NO. S-85-02-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) XXXXXXXXXX approving City Utilities

Purchase Order #A-43695 by the City of Fort Wayne by and through its  
Department of Purchasing with Eaglebrook Environmental for the Water  
Pollution Control Plant

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

NO

Thomas C. Henry  
THOMAS C. HENRY  
CHAIRMAN

Janet G. Bradbury  
JANET G. BRADBURY  
VICE CHAIRWOMAN

Donald J. Schmidt  
DONALD J. SCHMIDT

James S. Stier  
JAMES S. STIER

Charles B. Redd  
CHARLES B. REDD

CONCURRED IN 2-26-85

SANDRA E. KENNEDY  
CITY CLERK



A-85-02-18

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of bids with respect to the purchase of Liquid Ferrous Sulfate for the Water Pollution Control Plant. Estimated delivery of (5) loads of 42,000 pounds per week.

EFFECT OF PASSAGE: Requirement of the State Board of Health and the E.P.A. for the removal of phosphates from the sewage.

EFFECT OF NON-PASSAGE: We would be in violation of the Board of Health and the E.P.A. regulations concerning sewage treatment.

MONEY INVOLVED (Direct costs, Expenditures, Savings):  
Eaglebrook Enviromental, Inc. - \$100,000.00

ASSIGNED TO COMMITTEE (President):